



Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	158,281.85	
Amount Paid Thru This Month:	31,656.38	
Remaining Balance Due:	126,625.47	
Monthly Payment Due:		15,828.19
This Month's Payment - sent to Phillips County		15,828.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,242.00	
Amount Paid Thru This Month:	3,248.40	
Remaining Balance Due:	12,993.60	
Monthly Payment Due:		1,624.20
This Month's Payment - sent to Phillips County		1,624.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,039.34	
Amount Paid Thru This Month:	1,007.86	
Remaining Balance Due:	4,031.48	
Monthly Payment Due:		503.93
This Month's Payment - sent to Phillips County		503.93

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	228.48	
Remaining Balance Due:	913.92	
Monthly Payment Due:		114.24
This Month's Payment - sent to Phillips County		114.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,400.00	
Amount Paid Thru This Month:	1,280.00	
Remaining Balance Due:	5,120.00	
Monthly Payment Due:		640.00
This Month's Payment - sent to Phillips County		640.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,906.10	
Amount Paid Thru This Month:	1,981.22	
Remaining Balance Due:	7,924.88	
Monthly Payment Due:		990.61
This Month's Payment - sent to Phillips County		990.61

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	181,835.35	
Amount Paid Thru This Month:	36,367.08	
Remaining Balance Due:	145,468.27	
Monthly Payment Due:		18,183.54
This Month's Payment - sent to Phillips County		18,183.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	11,486.00	
Amount Paid Thru This Month:	2,297.20	
Remaining Balance Due:	9,188.80	
Monthly Payment Due:		1,148.60
This Month's Payment - sent to Phillips County		1,148.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,897.08	
Amount Paid Thru This Month:	579.42	
Remaining Balance Due:	2,317.66	
Monthly Payment Due:		289.71
This Month's Payment - sent to Phillips County		289.71

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	632.40	
Amount Paid Thru This Month:	126.48	
Remaining Balance Due:	505.92	
Monthly Payment Due:		63.24
This Month's Payment - sent to Phillips County		63.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,400.00	
Amount Paid Thru This Month:	680.00	
Remaining Balance Due:	2,720.00	
Monthly Payment Due:		340.00
This Month's Payment - sent to Phillips County		340.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,700.53	
Amount Paid Thru This Month:	940.10	
Remaining Balance Due:	3,760.43	
Monthly Payment Due:		470.05
This Month's Payment - sent to Phillips County		470.05

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FY2006-07

36 Phillips
0653 Landusky Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Phillips County		0.00

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	189,462.96	
Amount Paid Thru This Month:	37,892.60	
Remaining Balance Due:	151,570.36	
Monthly Payment Due:		18,946.30
This Month's Payment - sent to Phillips County		18,946.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,216.00	
Amount Paid Thru This Month:	2,843.20	
Remaining Balance Due:	11,372.80	
Monthly Payment Due:		1,421.60
This Month's Payment - sent to Phillips County		1,421.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	693.60	
Amount Paid Thru This Month:	138.72	
Remaining Balance Due:	554.88	
Monthly Payment Due:		69.36
This Month's Payment - sent to Phillips County		69.36

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September Payment
FY2006-07

36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,821.61	
Amount Paid Thru This Month:	2,964.32	
Remaining Balance Due:	11,857.29	
Monthly Payment Due:		1,482.16
This Month's Payment - sent to Phillips County		1,482.16

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,538,857.57	
Amount Paid Thru This Month:	307,771.52	
Remaining Balance Due:	1,231,086.05	
Monthly Payment Due:		153,885.76
This Month's Payment - sent to Phillips County		153,885.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	110,688.00	
Amount Paid Thru This Month:	22,137.60	
Remaining Balance Due:	88,550.40	
Monthly Payment Due:		11,068.80
This Month's Payment - sent to Phillips County		11,068.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,465.17	
Amount Paid Thru This Month:	3,493.04	
Remaining Balance Due:	13,972.13	
Monthly Payment Due:		1,746.52
This Month's Payment - sent to Phillips County		1,746.52

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Monthly Payment Advice

September Payment

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36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	12,321.60	
Amount Paid Thru This Month:	2,464.32	
Remaining Balance Due:	9,857.28	
Monthly Payment Due:		1,232.16
This Month's Payment - sent to Phillips County		1,232.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,800.00	
Amount Paid Thru This Month:	2,960.00	
Remaining Balance Due:	11,840.00	
Monthly Payment Due:		1,480.00
This Month's Payment - sent to Phillips County		1,480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	110,832.20	
Amount Paid Thru This Month:	22,166.44	
Remaining Balance Due:	88,665.76	
Monthly Payment Due:		11,083.22
This Month's Payment - sent to Phillips County		11,083.22

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	321,260.46	
Amount Paid Thru This Month:	64,252.10	
Remaining Balance Due:	257,008.36	
Monthly Payment Due:		32,126.05
This Month's Payment - sent to Phillips County		32,126.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	27,294.00	
Amount Paid Thru This Month:	5,458.80	
Remaining Balance Due:	21,835.20	
Monthly Payment Due:		2,729.40
This Month's Payment - sent to Phillips County		2,729.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,447.10	
Amount Paid Thru This Month:	1,089.42	
Remaining Balance Due:	4,357.68	
Monthly Payment Due:		544.71
This Month's Payment - sent to Phillips County		544.71

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,591.20	
Amount Paid Thru This Month:	318.24	
Remaining Balance Due:	1,272.96	
Monthly Payment Due:		159.12
This Month's Payment - sent to Phillips County		159.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Phillips County		200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,814.21	
Amount Paid Thru This Month:	4,362.84	
Remaining Balance Due:	17,451.37	
Monthly Payment Due:		2,181.42
This Month's Payment - sent to Phillips County		2,181.42

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Monthly Payment Advice

September Payment

FY2006-07

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	150,706.54	
Amount Paid Thru This Month:	30,141.30	
Remaining Balance Due:	120,565.24	
Monthly Payment Due:		15,070.65
This Month's Payment - sent to Phillips County		15,070.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,026.00	
Amount Paid Thru This Month:	3,205.20	
Remaining Balance Due:	12,820.80	
Monthly Payment Due:		1,602.60
This Month's Payment - sent to Phillips County		1,602.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,758.88	
Amount Paid Thru This Month:	951.78	
Remaining Balance Due:	3,807.10	
Monthly Payment Due:		475.89
This Month's Payment - sent to Phillips County		475.89

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,060.80	
Amount Paid Thru This Month:	212.16	
Remaining Balance Due:	848.64	
Monthly Payment Due:		106.08
This Month's Payment - sent to Phillips County		106.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	320.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Phillips County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,284.28	
Amount Paid Thru This Month:	2,656.86	
Remaining Balance Due:	10,627.42	
Monthly Payment Due:		1,328.43
This Month's Payment - sent to Phillips County		1,328.43

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